STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

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APR 1 6 2019

I. Name of Lobbyist(s)	mes Demer	s, Robert Blai	sdell, & Thomas	Prasol	NEW HA	MPSHIRE NT OF STATE
II. Name of lobbyist's partn Demers, Blaisdell, &		corporation, if a	ny:			
(Name of pa	rtnership, firm or	corporation)				
72 North Main St. Su	ite 301	Concord	NH		03301	
Business Address: (Street)		(Town/City)	(State	e)	(Zip Code)	
(603) 228.1498 (Telephone)	()(Fax	e-mail <u>Ja</u>	ames. Der	mers@Deme	ers-Blaisdell.com
III. This statement covers: (reportable expense transact	ions which are	not attributable	to any one client).			port for
(Full I OR All reportable transactions unrelated to any particular cli	by the lobbyist		bbyist Registration Forn	•	n listed below w	hich are
Reports cover: activity from Octo activity	24, 2019 12 date of registration ber 30, 2019 12 from 7/1/19 to 9/3	0/19	July 31, 2019 activity from 4/1/19 to January 29, 2 activity from 10/1/19	o 6/30/19 020 🗆 to 12/31/19		
V. There have been no fee If this box is checked, complete Concord, NH 03301.	es received and le just this form d	I no reportable and submit it to th	transactions made re Secretary of State's	since the la Office, State	ast report. [House, Room 20	
VI. Check if additional repo	rts are attached	l:				
X If you have received fees	or made expend	itures, you must f	ile Addendum A- Fee	es and Expens	ses	
☐ If you have paid an honor Expense Reimbursement	arium or reimbu	rsed expenses, yo	u must file Addendun	n B– Report (of Honorariums	
If you, your firm, or your	family has made	political contribu	utions, you must file A	ddendum C	- Political Contr	ibutions
Sworn Statement/Affirmation I have read RSA 15, RSA 15- and complete to the best of my Vic. 1 Jewne (Signature of lobbyist)	B, RSA 14-C and	d RSA 664 and he belief.		hat the forego		ı is true
(Print Name of lobbyist)	eners	<u> </u>				

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STATE OF NEW HAMPSHIRE,

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Robert Blaisdell & Thor	mas Prasol
II. Name of lobbyist's partnership, firm or corporation, if any: Demers, Blaisdell, & Prasol, Inc.	
(Name of partnership, firm or corporation)	1 1
III. Name of Client NH Police Association	Date 4/9/19
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	t relations, or public relations services oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$ 9500.00 b) \$
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	
c) Total of all fees received to date (Add lines a and b)	0)8_9500.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this representance of the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm the aggregate total of all expenses paid expenses; (b) the aggregate total of all object meals purchased during a businesses than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 folue of greater than \$25, purchase of a ter than \$25, but not greater than \$50 s, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section V1.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e)\$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information
is true and complete to the best of my knowledge and belief.	
A. M. Demen	4/9/19
(Signature of lobbyist) James M. Demen	(Date)
James M. Denen	
(Print Name of lobbyist)	